

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 09/21/2012		2. ORDER NUMBER GST0212CJ0024		3. CONTRACT NUMBER GS-02F-0130W		4. ACT NUMBER A21755949	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A02VR111	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) (b) (6) DELOITTE CONSULTING L.L.P. 1725 DUKE ST ALEXANDRIA, VA 22314-3456 United States (703) 885-6000				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION B. Other than Small Business				10B. TYPE OF BUSINESS ORGANIZATION P. Partnership			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 2 Charles Ade 120 Landsdowne Avenue Lakehurst, NJ 08733 United States (347) 525-5151		12. REMITTANCE ADDRESS (MANDATORY) DELOITTE CONSULTING L.L.P. 1725 DUKE ST ALEXANDRIA, VA 22314-3456 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Mr. Rick Culotta The National Finance Center 13800 Old Gentilly Road New Orleans, LA 70129 United States (504) 426-1047			
14. PLACE OF INSPECTION AND ACCEPTANCE Rick Culotta The National Finance Center New Orleans, LA 70129 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Christopher Murphy GSA Region 2 26 FEDERAL PLAZA New York, NY 10278 United States (212) 264-3590			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 09/21/2013		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
<p align="center">20. SCHEDULE</p> <p>1. Order Number ID02120039, for HR Support Services for the National Finance Center (NFC), United States Department of Agriculture (USDA), is awarded under Federal Supply Schedule contract GS-02F-0130W, on a Time and Materials Basis.</p> <p>2. Award is for a one (1) year Base Period, with four (4) one-year Option Periods.</p> <p>3. The Base Period period of performance is 09/24/2012 to 09/23/2013.</p> <p>4. The Estimated Not to Exceed values for CLINS and Periods are:</p> <p>Base Period CLIN 0001 Labor (b) (4)</p> <p>Option Period 1 CLIN 1001 (b) (4)</p> <p>Option Period 2 CLIN 2001 (b) (4)</p> <p>Option Period 3 CLIN 3001 (b) (4)</p> <p>Option Period 4 CLIN 4001 (b) (4)</p> <p>Task Order Total (b) (4)</p>							

5. Funding is obligated to Base Period as follows:

CLIN 0001 - Labor funding is increased from (b) (4)

6. Remaining Not to Exceed Ceiling is changed as follows:

CLIN 0001 - Labor remaining NTE Ceiling is reduced from (b) (4)

7. Base Period funding is increased from (b) (4)
Base Period NTE Ceiling is reduced from (b) (4)

8. Task Order funding is increased from (b) (4)

Unless otherwise noted, all terms and conditions of RFQ ID02120039 remain unchanged.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	HR Support Services - Base Period	(b) (4)			

21. RECEIVING OFFICE (Name, symbol and telephone no.) The National Finance Center, (504) 426-1047		TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	GRAND TOTAL	\$47,846.89
24. MAIL INVOICE TO: (Include zip code) Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Charles Ade	26B. TELEPHONE NO. (347) 525-5151	
	26C. SIGNATURE Charles Ade 09/21/2012		
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)	